To: Flanagan, Sarah[Flanagan.Sarah@epa.gov]; Vaughn,

Stephanie[Vaughn.Stephanie@epa.gov]

Cc: Garcia, Tara C[Tara.Garcia@klgates.com]; La Gravenis, Robert

Paul[Robert.LaGravenis@klgates.com]

From: Monsen, Dawn M.

Sent: Thur 6/18/2015 9:29:45 PM

Subject: LPRSA - RI/FS and River Mile 10.9 Trust Vendor Invoices (1 of 1)

Cooperating Parties Group 10722 6 1 2015.pdf
Cooperating Parties Group 10723 6 1 2015.pdf
AQEA Invoice 42218 April '15 RI FS Trust Services.pdf
AQEA Invoice 42034 March '15 RI FS Trust Services.pdf
Integral Invoice 0009162 April '15 RI FS Trust Services.pdf
NW#481850#v1lprsa - 061815 claim certificates.PDF

Sarah and Stephanie:

Attached please find the following RI/FS Trust invoices for your review and approval:

- 1. mab.environmental LLC invoice no.: 10722 covering RI/FS Project services provided during May 2015 to the Cooperating Parties Group;
- 2. Anchor QEA invoice no.: 42034 covering March 2015 RI/FS services chargeable to the RI/FS Trust;
- 3. Anchor QEA invoice no.: 42218 covering April 2015 RI/FS services chargeable to the RI/FS Trust: and
- 4. Integral Consulting invoice no.: 009162 covering services provided during April 2015.

Also attached please find the following RM 10.9 invoice for your review and approval:

1. mab.environmental LLC invoice no.: 10723covering River Mile 10.9 Removal Action Project services provided during May 2015 to the Cooperating Parties Group.

In accordance with the RI/FS and River Mile 10.9 Trust Agreements and the attached Claim Certificates,

Thanks,
Dawn
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at dawn.monsen@klgates.com.

the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS and River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.